

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

QUYING J JACKSON

Debtors

Case No. 08-23775

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/09/2008.

2) The plan was confirmed on 11/06/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/22/2009.

5) The case was dismissed on 03/06/2009.

6) Number of months from filing to last payment: 1.

7) Number of months case was pending: 9.

8) Total value of assets abandoned by court order: NA.

9) Total value of assets exempted: \$ 1,850.00.

10) Amount of unsecured claims discharged without payment: \$0.00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$550.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$550.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$29.15
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$29.15**

Attorney fees paid and disclosed by debtor: \$646.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTISTS	Unsecured	9,752.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	78.00	1,654.03	1,654.03	0.00	0.00
ARMOR SYSTEMS	Unsecured	366.00	55.00	55.00	0.00	0.00
ARMOR SYSTEMS	Unsecured	217.00	320.00	320.00	0.00	0.00
ASSOCIATED RADIOLOGY	Unsecured	156.00	NA	NA	0.00	0.00
CAVALRY SPV II LLC	Unsecured	320.00	723.14	723.14	0.00	0.00
CCA	Unsecured	75.00	461.40	461.40	0.00	0.00
CHECK RECOVERY SYSTEMS	Unsecured	223.00	299.40	299.40	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	64.00	1,071.30	1,071.30	0.00	0.00
COMMUNITY PROP MGMT CORP	Unsecured	5,177.00	310.19	310.19	0.00	0.00
COMPUCREDIT CORP	Unsecured	350.00	417.55	417.55	0.00	0.00
COMPUCREDIT CORP	Unsecured	138.00	NA	NA	0.00	0.00
COMPUCREDIT CORP	Unsecured	75.00	NA	NA	0.00	0.00
COMPUCREDIT CORP	Unsecured	72.00	NA	NA	0.00	0.00
COMPUCREDIT CORP	Unsecured	57.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	137.00	0.00	760.88	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	652.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	1,497.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	286.00	NA	NA	0.00	0.00
DUPAGE COUNTY	Unsecured	101.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	2,069.00	NA	NA	0.00	0.00
H&F LAW	Unsecured	245.00	NA	NA	0.00	0.00
H&F LAW	Unsecured	237.00	NA	NA	0.00	0.00
H&F LAW	Unsecured	214.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	200.00	NA	NA	0.00	0.00
HILCO RECEIVABLES LLC	Unsecured	224.00	NA	NA	0.00	0.00
HOLLYWOOD VIDEO	Unsecured	206.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	1,250.00	545.17	545.17	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	4,284.00	NA	NA	0.00	0.00
MIDAMERICA MANAGEMENT	Unsecured	5,177.00	NA	NA	0.00	0.00
MRSI	Unsecured	605.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS	Unsecured	700.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	585.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	835.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	461.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	131.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	529.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	723.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	13,044.00	10,344.00	10,344.00	492.32	28.53
SECURITY FINANCIAL	Unsecured	219.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	3,629.00	NA	NA	0.00	0.00
UNITED COLLECTIONS	Unsecured	246.00	NA	NA	0.00	0.00
UNITED COLLECTIONS	Unsecured	128.00	NA	NA	0.00	0.00
UNITED COLLECTIONS	Unsecured	257.00	NA	NA	0.00	0.00
UNITED COLLECTIONS	Unsecured	125.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	760.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	4,244.00	NA	NA	0.00	0.00
WFNNB/HARLEM FURNITURE	Unsecured	304.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,344.00	\$492.32	\$28.53
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,344.00	\$492.32	\$28.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,618.06	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$29.15</u>
Disbursements to Creditors	<u>\$520.85</u>
TOTAL DISBURSEMENTS :	<u>\$550.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/28/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.